

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing and the option to create an electronic delivery order are available through GSA Advantage! — a menu-driven database system. The INTERNET address for GSA Advantage! is [www.gsaadvantage.gov](http://www.gsaadvantage.gov) .

**SCHEDULE TITLE – MULTIPLE AWARD SCHEDULE (MAS)**

**SINs:**

339999F - Flags, Banners, Pennants, and Related Products  
339999ASB - Awards (SBSA)

**Contract Number:**

47QSMA20D08PY  
47QSMA20D08PZ

**Period covered by Contract:**

47QSMA20D08PY - Apr 13, 2020 - Apr 12, 2025  
47QSMA20D08PZ - Apr 14, 2020 - Apr 13, 2025

5957 OMAHA BLVD  
COLORADO SPRINGS, CO,  
80915-2809,

**PHONE:** 719-593-5901

**FAX:** 719-388-1423

<https://www.thomastags.com>

**Business size:** Small Business

**Contacts:** MEI CHING WANG

**For more information on ordering from Federal Supply Schedules,  
click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)**

## INFORMATION FOR ORDERING ACTIVITIES

**1. Awarded special item nos.:**

339999F - Flags, Banners, Pennants, and Related Products

339999ASB - Awards (SBSA)

**2. Maximum order:** \$250,000.00

**3. Minimum order:** \$100.00

**4. Geographic Coverage:** Contractor will provide Domestic Delivery Only. FOB terms is Origin.

**5. Point of Production:** See attached pricelist for product Country of Origin information.

**6. Discount from list prices or statement of net prices:** All GSA prices are net prices.

**7. Quantity Discounts:**

Orders over \$1,000 will receive an additional 2% discount.

**8. Prompt payment terms:** Net 30 days

**9. Government Purchase credit cards (GPC):** Accepted below and above micro purchase threshold.

**10. Foreign items:** see GSA price schedule.

**11a. Time of Delivery:** 30 days ARO.

**11b. Expedited delivery:** consult with the contractor.

**11c. Overnight and 2-day delivery:** consult with the contractor.

**11d. Urgent Requirements:** consult with the contractor.

**12. F.O.B point:** Origin.

**13a. Ordering Address:** 5957 OMAHA BLVD, COLORADO SPRINGS, CO, 80915-2809.

**13b. Ordering Procedures:** For supplies via Telephone 719-593-5901; <https://www.thomastags.com>; GSA advantage. Information on Blanket Purchase Agreements(BPA's) is found in Federal Acquisition Regulation (FAR) 8.405-3.

**14. Payment Address:** 5957 OMAHA BLVD, COLORADO SPRINGS, CO, 80915-2809.

**15. Warranty:** Standard Commercial Warranty.

**16. Export packing charges:** Not applicable.

**17. Terms and Conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** none

**18. Terms and Conditions of rental, maintenance and repair:** N/A

**19. Terms and Conditions of installation:** N/A

**20. Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list prices:** N/A

**20a. Terms and Conditions for any other services:** N/A

**21. List of service and distribution points:** N/A

**22. List of participating dealers:** N/A

**23. Preventative maintenance:** N/A

**24a. Special attributes such as environmental attributes (e.g. Recycled content, energy efficiency, and/or reduced pollutants):** varies by product.

**25. DUNS number:** 959037078

**26. CCR registered:** CAGE 02DV1